

Work Order ID 84634

Thursday, May 17, 2012 11:39:59 AM

84634Ship May 24th

Page 1

Item ID: D407-797-111

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Mounting Installation

Start Date: 5/17/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/24/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: *unc*

Date: 12-05-17

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D407-797-1

B

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-111 CHG002

8/26/12

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/15/12

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

*8/26/12**(a)*

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 84634***84634***

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Thursday, May 17, 2012 11:39:59 AM

Item ID: D407-797-111

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Basket Mounting Installation

Stop ***NS2***

Start Date: 5/17/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/24/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D407-797-111

Location:

PPP rev:

PA 613*Rec'd 5/29/12 (2)*

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

*MLJ 12/05/29**MF 12-05-29*

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84634

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 5/17/2012



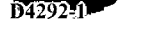


Required Date: 5/24/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 11.02.09 new issue DD verf:JLM
DD verf:EC

IPP Rev:B 11.09.12 @ chg 002

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|---------------|----------------|--------|
|  Fwd Beam Assembly | | Manufactured | No | | | 110 | Each | 2.0000 | 0 | 2 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST168 | | 2 | | | | | | | |
| | | | | 82637 | | 2 | | | | | | | |
|  Aft Beam Assembly | | Manufactured | No | | | 110 | Each | 3.0000 | 0 | 2 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST168 | | 3 | | | | | | | |
| | | | | 82636 | | 3 | | | | | | | |
|  Fitting | | Manufactured | No | | | 110 | Each | 6.0000 | 2 | 4 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST470 | | 6 | | | | | | | |
| | | | | 83961 | | 6 | | | | | | | |
|  Fitting | | Manufactured | No | | | 110 | Each | 7.0000 | 2 | 4 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST470 | | 7 | | | | | | | |
| | | | | 82624 | | 7 | | | | | | | |
|  Shim | | Manufactured | No | | | 110 | Each | 14.0000 | 0 | 8 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST107 | | 14 | | | | | | | |
| | | | | 82225 | | 2 | | | | | | | |
| | | | | 84334 | | 12 | | | | | | | |

3

2 su
6 su

12/5/12

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

Work Order ID: 84634

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 5/17/2012

Required Date: 5/24/2012

Start Qty: 2.00

Required Qty: 2.00

 **D4314-3**
Shim

Manufactured No

110 Each 27.0000


 8

Location Loc Qty Loc Code

ST107 27

82226 7

84335 20

 **AN6-17A**
BOLT

Purchased No


110 Each 26.0000

 4

Location Loc Qty Loc Code

ST341 26

116917 26

 **AN6-20A**
Bolt

Purchased No

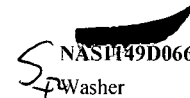
110 Each 50.0000

 4

Location Loc Qty Loc Code

ST341 50

118706 50

 **NAS1449D0663J**
Washer

Purchased No

110 Each 1,238.0000

 16

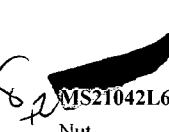
Location Loc Qty Loc Code

ST298 1238

121243 238

121444 500

121708 500

 **MS21042L6**
Nut

Purchased No

110 Each 666.0000

 8

Location Loc Qty Loc Code

ST300 666

117677 25

118384 3

118927 48

119075 390

120308 200

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Shop Packet Print

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Work Order ID: 84634

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 5/17/2012

Required Date: 5/24/2012

Start Qty: 2.00

Required Qty: 2.00

MS27151-19

Nut

Purchased

No

110

Each

48.0000

4

8

Location

Loc Qty

Loc Code

ST293

48

116894

2

121339

46

Purchased

No

110

Each

100.0000

4

8

Location

Loc Qty

Loc Code

ST289A

100

121166

100

2
6

4

M115622

12/5/22 SP

M524694-
S-SZ -MF
12-05
20

MS24694-19

Screw

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Shop Packet Print

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| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

5.0 PARTS LIST

| Qty -011 | Qty -012 | Qty -013 | Qty -014 | Qty -111 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|---------------|-----------------------------------|
| X | | | | | D407-797-011 | QUICK RELEASE HELI-UTILITY-BASKET |
| | X | | | | D407-797-012 | QUICK RELEASE HELI-UTILITY-BASKET |
| | | X | | | D407-797-013 | QUICK RELEASE HELI-UTILITY-BASKET |
| | | | X | | D407-797-014 | QUICK RELEASE HELI-UTILITY-BASKET |
| 1 | 1 | 1 | 1 | X | D407-797-111 | QUICK RELEASE BASKET MOUNTING KIT |
| 1 | | | | | D4272-011 | BASKET ASSY, HEAVY DUTY LID, LH |
| | 1 | | | | D4272-012 | BASKET ASSY, HEAVY DUTY LID, RH |
| | | 1 | | | D4272-013 | BASKET ASSY, LIGHT WEIGHT LID, LH |
| | | | 1 | | D4272-014 | BASKET ASSY, LIGHT WEIGHT LID, RH |
| | | | | 1 | D4271-011 | BEAM ASSY, FWD |
| | | | | 1 | D4271-013 | BEAM ASSY, AFT |
| | | | | 2 | D4292-1 | FITTING |
| | | | | 2 | D4294-1 | FITTING |
| | | | | 4 | D4314-1 | SHIM |
| | | | | 4 | D4314-3 | SHIM |
| | | | | 2 | AN6-17A | BOLT |
| | | | | 2 | AN6-20A | BOLT |
| | | | | 8 | NAS1149D0663J | WASHER (OR AN960JD616) |
| | | | | 4 | MS21042L6 | NUT (OR MS21042-6) |
| | | | | 4 | MS27151-19 | NUT |
| | | | | 4 | MS24694-10 | SCREW |